

## Receiving Report

Date: 11/3/14

Batch No: 111 7131

Supplier: MORRISON

Dart P/O: 13629

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 8263115 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/3/14  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO13629	1		M304TR1.000W.065 f		3/11/2011	3/14/2011	40.0000	\$2.55	0.0000	0	\$102.00
CAD	No		304 RD Tube 1.00 x f .065W 117131		40.0000	DESJ02		\$102.00	0.0000	0	
								Total Received Quantity:		40.0000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$102.00	
								Total Balance Due Quantity:		0.0000	





**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

**PACKING SLIP**

PAGE...: 1  
Order : 1099192  
Date...: 03/09/2011

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA

TST OVERLAND #222212

F.O.B.

BOUCHERVILLE

SALESPERSON

G. Dulude

YOUR ORDER NO.

13629

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	40 /FT	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD  STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1 X .065 A213 STS 1.000 .065 304L Tariff Number: 7304. Cust. part#.: M304TR1.000W.065 HT#.....: 3G960 Total...	2 2	40/FT 40/FT	

No. of Bdls/Pieces

1 / 0

Total Weight.....:

26

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company



# MILL INSPECTION CERTIFICATE



Sulob315

CHANGSHU WALSIN SPECIALTY STEEL CO.,LTD.  
EN 10204 3.1

CUSTOMER: MARMON/KEYSTONE CANADA INC. 2011/01/07		HEAT NO. 3G960 CONDITION: COLDED, ANNEALED, PICKLED, PLAIN END CERTIFICATE NO. 201101077719055 GRADE: TP 304L																	
COMMODITY: STAINLESS STEEL SEAMLESS TUBE																			
CHEMICAL COMPOSITION (Wt%)																			
ELEMENTS	C	Si	Mn	P	S	Ni	Cr	Mo	N	Cu	Ti	Cb+Ta	Co	Al	V	B			
SPECIFICATION	min max	0.035 0.021	1.000 0.300	2.000 1.900	0.045 0.028	0.030 0.002	8.000 12.000	18.000 20.000											
RESULTS (LADLE)		0.021	0.300	1.900	0.028	0.002	8.510	18.160											
RESULTS (PRODUCT)		0.018	0.314	1.920	0.032	0.009	8.430	18.351											
SIZE OD(*) *WT(*)	CASE NO.	PIECES	WEIGHT		TS	YS		EL (50mm)	HARDNESS	FLATTENING TEST	FLARING TEST	IC TEST	GRAIN SIZE	Lot No.	HYDROSTATIC TEST	EDDY CURRENT TEST	ULTRASONIC TEST		
1*0.065	14-13#	24	FT	(kg)	MPa	0.2%	1%	%	HRB										
			480	140	605/610	305/305	/	63/62	79/79	GOOD	GOOD	GOOD	/	201010-A-017	/	GOOD	GOOD		
TOTAL:			24	480	140														
REMARK: AS PER ASTM A213-10, ASME SA213-10/ASTM A269-10 NACE MR 01-75 PO#MN6938 LENGTH: 20FT IC TEST PER ASTM A262, PRACTICE E MATERIAL FREE FROM MERCURY CONTAMINATION NO REPAIR BY WELDING MADE IN CHINA HRB MAX 80 400#POLISHED					1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONTRACT, AND CONFORM TO THE SPECIFICATION ABOVE.  2. THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.  <div style="text-align: center;"><b>Huikai Yang</b> QUALITY MANAGER</div>														

ADDRESS: 56# RENMIN ROAD, HAIYU TOWN, CHANGSHU CITY, JIANGSU PROVINCE, CHINA 215519 TEL: +86-512-52566260 FAX: +86-512-52568027

WLCS-QP-T24-06

Q.C. Reviewed  
18/03/07/11

SIS-1.000-065-304L \* 3G960 \* 1004626 \* MN6938 \* 3/1/2011



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13629

Purchase Order Date 3/8/2011

PO Print Date 3/8/2011

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
C 11/63/68

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR1.000W.065	304 RD Tube 1.00 x .065W	3/11/2011 Yes	40.00 f	TST ground	\$2.5500	\$102.00

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
ROUND TUBING  
AS PER ASTM A213 OR ASME SA213 OR  
ASTM A269

PO Total:

\$102.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 3/8/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 3/08/11

Quotation number.: 1-605873

## SOUMISSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

### Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLI		
40 FT	STS 1.000 .065 304L	1	2.550/FT 102.00
	stock en lgrs de 20'		
	Energy Surcharge		12.81
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	114.81
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight.....:	26.0 lbs



Services de distribution Marmon/La société Berkshire Hathaway



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

TRANSMISSION VERIFICATION REPORT

TIME : 03/08/2011 16:30  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	03/08 16:30
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**TST Overland Express**  
E-press LINK

Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OWEI)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**



750-1412174 3

P/U Trailer - Unite Cuell		L/H Trailer - Unite Route	
1099192		13629	
Manifest From - Manifest de		To - A	
Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande	
Consignee - Consignataire		Shipper - Expéditeur	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		MARCON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9	
Origin		Dest.	
MTL		MTL	
C.D.		3	
Declared Value - Valeur déclarée		.00	
Type - Genre		%Trk. - %Rem. Page	
STD		0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		D/C Pro No. - N° Facture P/T		M		D. J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Collis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STAINLESS STEEL SEAMLESS TUBE TUBE EN ACIER RECOUVRIR EN TOUT TEMPS FUEL SURCHARGE Printed on 03/09/2011 @ 21:21 ** COLLECT ** <i>TUBING CASED BRIST</i>	26		COLLECT  COLLECT

Total Pieces Coils total	GST# 144612488	Total Weight Poids total	26	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
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<input checked="" type="checkbox"/> Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-098L 04/06